

Completing the Grants Adjustment Notice (GAN)

What is the Grant Adjustment Notice (GAN)

Method to Request Modifications to an Award

- **★** Budget Modifications i.e. reallocation of funds, etc.
- **★** Board Membership changes including contact info
- **★** Officers and/or Coordinator change including contact info
- **★** Workplan and/or Timeline modifications

When to Prepare the Grant Adjustment Notice (GAN)

- ★ Any time throughout the grant period when changes occur.
- **★** You do not need to wait until reporting to complete a GAN

EXAMPLES

- 1. Three months into the grant the board secures an additional \$500 funding to help pay for curriculum for the local school system. Originally the board had budgeted \$1,000 for this purchase. With the additional funding the board can request a GAN to move the \$500 to another area. Once the board has decided to move the funds it needs to **immediately** submit the GAN for state approval for the movement.
- 2. Midway through the grant cycle the chairperson resigns and a new chairperson is appointed. The board should **immediately** submit the GAN so that the application can be modified and the state's records can be kept up-to-date!

STEP I

Login – www.kyjusticegms.com



Welcome to the Kentucky Justice and Public Safety Cabinet's Electronic Grants Management System. This system was designed to help both grant applicants and staff to more effectively organize and manage grant related information.

With close to 8,000 employees, the Kentucky Justice and Public Safety Cabinet (JPSC) is the second largest agency in state government.

It is the state entity responsible for criminal justice services which encompass law enforcement and training; prevention-education and treatment involving substance abuse; adult and juvenile incarceration; autopsies, death certifications and toxicology analyses; special investigations; paroling of eligible convicted felons; and long range planning and recommendations on statewide criminal justice reform issues.

As a national leader in criminal justice, the Justice and Public Safety Cabinet's vision is to continuously improve public safety and the quality of life.

HEI P

For general assistance with this site, program related questions or help obtaining a username/password please call your grant administering agency listed below:

Please View our Gaining Access Training Video

Grants Management Branch, Office of the Secretary
Office of Drug Control Policy, Office of the Secretary
Department of Juvenile Justice

Department of Corrections Kentucky State Police Kentucky Vehicle Enforcement (502) 564-3251 (502) 564-9564

(302) 364-9364 (502) 573-2738, Ext. 303 - Title II

(502) 573-2738, Ext. 480 - JABG

(502) 429-7725 - Title V

(502) 564-7290 (502) 695-6300

Please click here to review the system requirements.

(502) 564-3276

Username
Password
LOGIN
New User? Forgot Password?

Login here

@ Copyright 2000-2007 Agate Software, Inc.

STEP II Open Application



STEP III Open the GAN



Office of Drug Control Policy

Your Board's Information

Main Menu | Proposal Menu Main Menu |

Organization: Office of Drug Control Policy - ASAP: Status: Due: Period: Your Board's Information Your Board's Information

ADD NOTE MANAGEMENT ACTIVITIES □... Training Videos . 🈭 Proposal Completion & Submission ... Adding Users . Manuals Subgrantee User Guide 🛓 🛅 Administrative Links . Add/Edit Organizations .🧸 <u>Add/Edit People</u> . Check for Errors .💷 Status History . Date Modification Request View Modification History .Fig Document Availability 条 <u>Manage Review Process</u> View Full PDF RELATED ITEMS ■..Substance Abuse Financial Reports - ASAP

....Agency for Substance Abuse Policy - Financial Reports 2008



STEP IV Completing the GAN (Budget Modification Request)

Created By: Andrews PC, Amy on 10/24/2008 9:04:58 AM GAN ADJUSTMENT NOTICE REQUEST

Instructions

Required fields are marked with an *.

- · You may click the ADD button to fill out additional GAN Request pages.
- You may return to your application forms list by clicking the Office of the Secretary GMB Menu
 tab at the top of your screen. Or hold your mouse over the tab and you will see a drop down tist.
 Move your mouse over the page you want to go to; when your cursor changes to a hand select it.
- When you are finished filling out this page, please click SAVE. You must SAVE before proceeding
 or you will lose data.

Grant Period Extension Request

Requested Grant Period:	То.	
requeeted erant renea.	10	I .

Budget Revision Request

	Prevention	Treatment	Enforcement	Admin.	Total	Revised Prevention Budget	Revised Treatment Budget	Revised Enforcement Budget	Revised Admin. Budget	Revised Personnel Budget
Personnel & Fringe					\$3,000.00	redu	ice by \$1	300		-1300
General Supplies	\$6,762.00				\$6,762.00					
Travel & Training	\$1,338.00				\$1,338.00					
Equipment						increa	se by \$1	300	+1300	
Other										
Mini Grant Programs	\$5,500.00				\$5,500.00					

Example

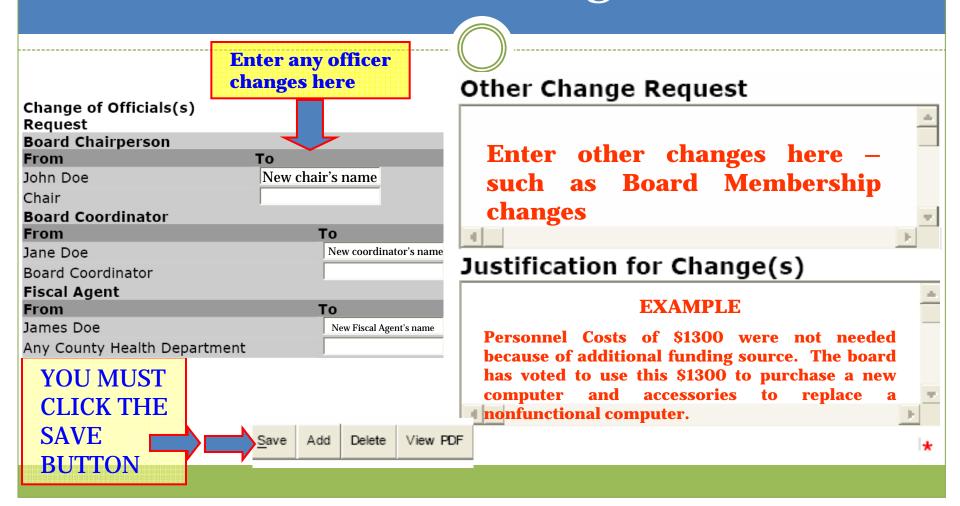
In your RFP you requested \$3,000 in personnel, however you only needed \$1700. The board also decided to purchase a computer for the board's use. You need to reduce the personnel category by \$1300 and add \$1300 to the equipment category under the administration column.

STEP IV Completing the GAN (continued) Budget Modification Request

New Proposed Budget



STEP IV Completing the GAN (continued) Other changes



STEP IV Completing the GAN (continued) Required Information

Red * means

this field must

be completed

Justification for Change(s)

EXAMPLE

Personnel Costs of \$1300 were not needed because of additional funding source. The board has voted to use this \$1300 to purchase a new computer and accessories to replace a nonfunctional computer.

If you fail to complete the Justification for Change field before you click the "Save" button — you will receive this message

Rein Meru F Actions F Office of Drug Control Policy - ASAP Menu F Related Pages F

SAFETY CABINET

Please enter all required values.

Created By: Andraws PC, Amy on 2/24/2009 1:53:19 PM

You are here: > Grant Adjustment Notices (GAV)

GAN ADJUSTMENT NOTICE REQUEST

Instructions

Please enter all required fields

• Required fields are marked with an *.

• You may dick the ADD button to fill out additional GAN Request pages.

• You may return its your application froms let by dicking the Office of the Secretary Set* GMS. Manu tab at the top of your screen. Cheld your mouse ever the tab and you will see a drop down list.

More your mouse over the page you want to go to; when your oursor changes to a hand, select it.

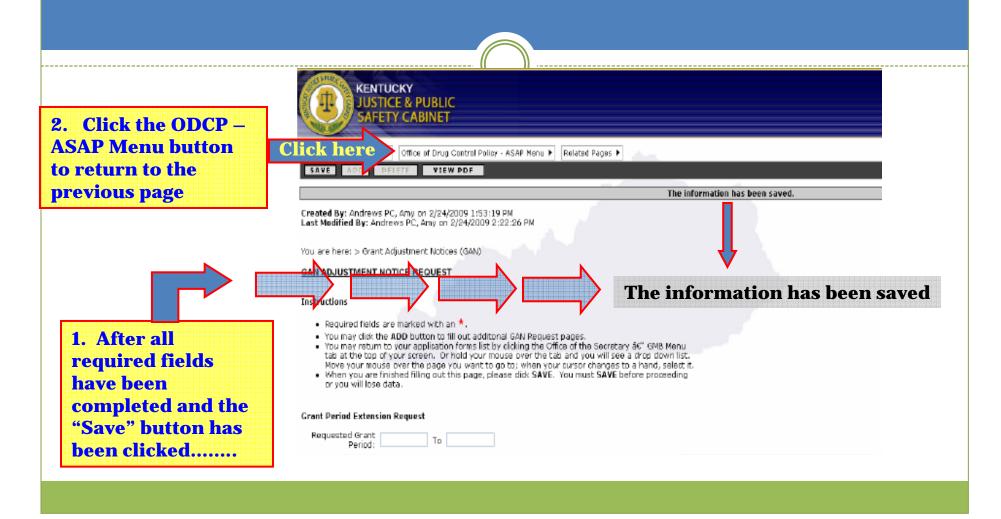
• When you are finished filling out this page, please dick SAVE. You must SAVE before proceeding

Grant Period Extension Request

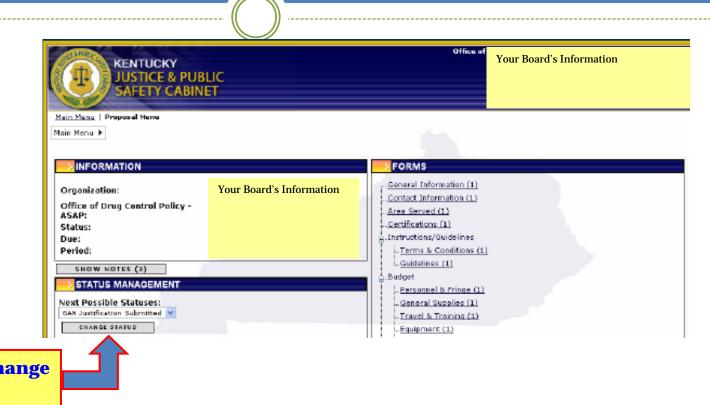
Requested Grant

To

STEP V Submitting the GAN

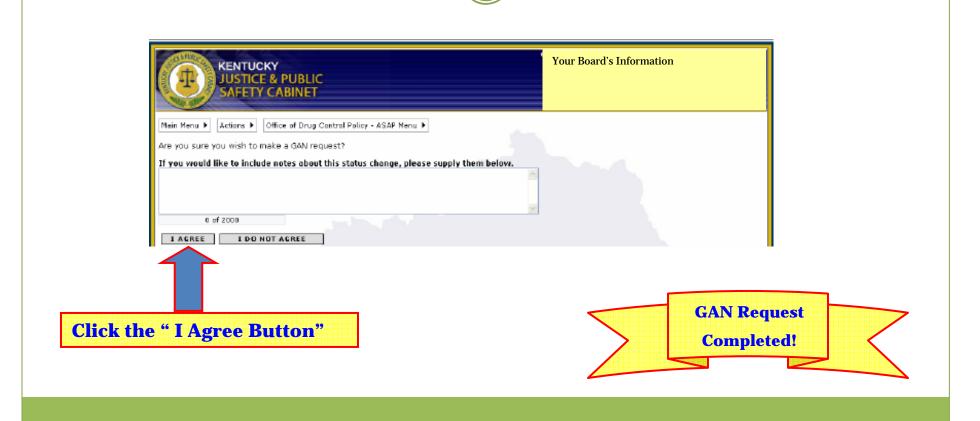


STEP V Submitting the GAN (continued)



Click on the Change Status Button

STEP V Submitting the GAN (continued)



STEP VI GAN Approval

- **★** The KY-ASAP State Coordinator will receive a system e-mail that a GAN has been submitted
- **★** The submitted GAN will be reviewed and if approved the status of the application will be changed to "GAN in Process" that will open the application and allow you to make all the changes that were requested/approved on the appropriate forms.
- **★** All Agency Authorized Officials will receive an e-mail that says that the GAN has been approved and will instruct you to log-in and make the changes

STEP VII

Making Approved Changes Login – www.kyjusticegms.com



Welcome to the Kentucky Justice and Public Safety Cabinet's Electronic Grants Management System. This system was designed to help both grant applicants and staff to more effectively organize and manage grant related information.

With close to 8,000 employees, the Kentucky Justice and Public Safety Cabinet (JPSC) is the second largest agency in state government.

It is the state entity responsible for criminal justice services which encompass law enforcement and training; prevention-education and treatment involving substance abuse; adult and juvenile incarceration; autopsies, death certifications and toxicology analyses; special investigations; paroling of eligible convicted felons; and long range planning and recommendations on statewide criminal justice reform issues.

As a national leader in criminal justice, the Justice and Public Safety Cabinet's vision is to continuously improve public safety and the quality of life.

For general assistance with this site, program related guestions or help obtaining a username/password please call your grant administering agency listed below:

Please View our Gaining Access Training Video

Grants Management Branch, Office of the Secretary Office of Drug Control Policy, Office of the Secretary Department of Juvenile Justice

Department of Corrections Kentucky State Police Kentucky Vehicle Enforcement

Powered by IntelliGrants

(502) 564-3251 (502) 564-9564

(502) 573-2738, Ext. 303 - Title II

(502) 573-2738, Ext. 480 - JABG

(502) 429-7725 - Title V

(502) 564-7290 (502) 695-6300

(502) 564-3276

Please click here to review the system requirements

LOGIN Username Password LOGIN New User? Forgot Password?

@ Copyright 2000-2007 Agate Software, Inc.

STEP VIII Open Application



STEP IX Open & Update Appropriate Forms



Office of Drug Control Policy

Your Board's Information

Main Menu | Proposal Menu

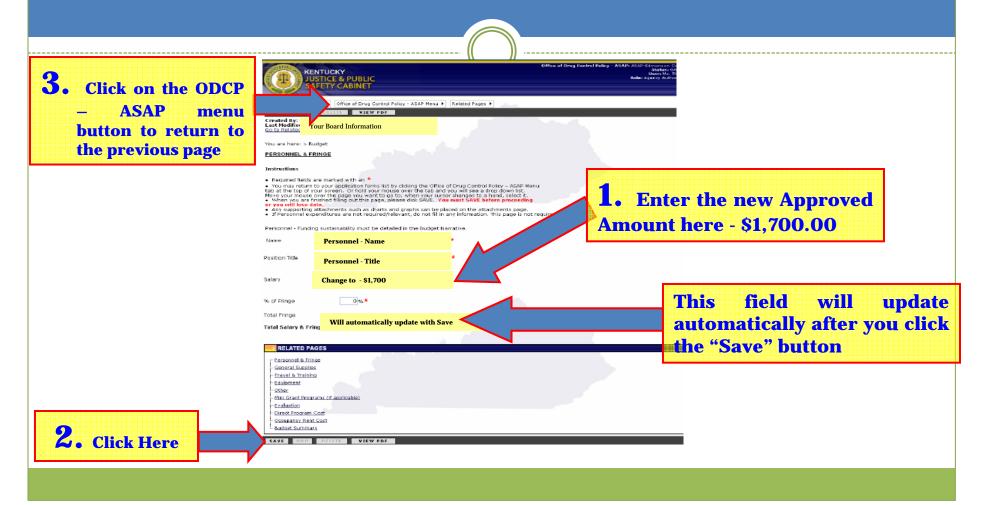
Main Menu |

** INFORMATION Organization: Office of Drug Control Policy - ASAP: Status: Due: Period: 7/1/2008 to 6/30/2009





STEP IX Open & Update Appropriate Forms (continued)



STEP IX Open & Update Appropriate Forms (continued)



Office of Drug Control Policy

Your Board's Information

EXAMPLE

reduce Personnel Costs

by \$1300 & increase

equipment by \$1300

GAN

approved

Main Menu | Proposal Menu Main Menu ▶

INFORMATION

Organization:

Your Board's Information

Office of Drug Control Policy -ASAP:

Status: Due:

Dorind:

7/1/2008 to 6/30/2009

ADD NOTE

MANAGEMENT ACTIVITIES

➡..∭ Training Videos

. 🎨 Proposal Completion & Submission

.. Adding Users

. Manuals

..... Subgrantee User Guide

... Administrative Links

. 🔼 Add/Edit Organizations

.🥰 Add/Edit People

Check for Errors

Status History

Date Modification Request

View Modification History

. Document Availability

🙈 <u>Manage Review Process</u>

🚇 <u>View Full PDF</u>

RELATED ITEMS

🖃 .. Substance Abuse Financial Reports - ASAP

L...Agency for Substance Abuse Policy - Financial Reports 2008

FORMS

General Information (1)

Contact Information (1) Area Served (1)

Certifications (1)

...Instructions/Guidelines

..Terms & Conditions (1)

..Guidelines (1)

≟..Budget

.Personnel & Fringe (1)

General Supplies (1)

.Travel & Training (1)

Equipment (1) Click here

Other (1)

.Mini Grant Programs (if applicable) (1)

Evaluation (1)

Direct Program Cost (1)

.Occupancy Rent Cost (1)

.Budget Summary (1)

Budget Narrative (1)

Board Membership List (1)

....Permanent Board Members (1)

Proposal Narrative (1)

<u>Attachments</u>

.Award Binders

....Award Binder (1)

🗓 .. Grant Adjustment Notices (GAN)

....GAN Adjustment Notice Request (1)

..Application Comments

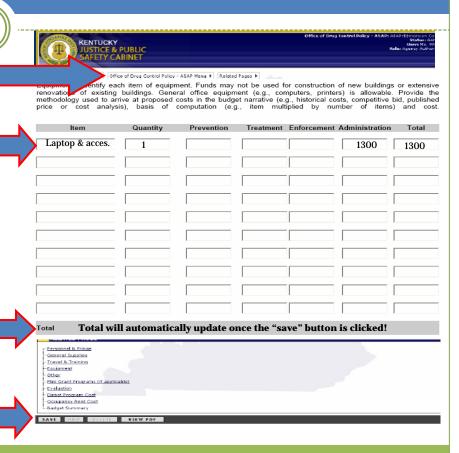




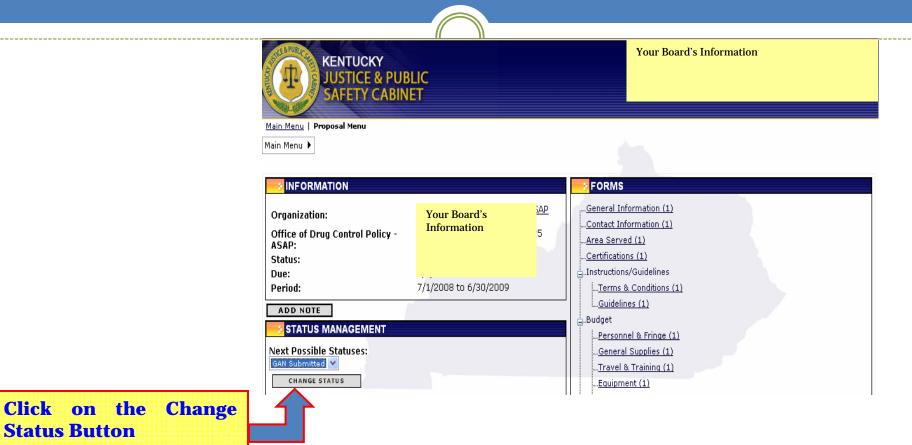
1. Enter the new Approved Expenditure here - \$1,300.00

This field will update automatically after you click the "Save" button

2. Click Here



STEP X Submit Changes



STEP X Submit Changes (continued)



STEP XI Adjustment Approval

- **★** The KY-ASAP State Coordinator will receive a system e-mail that a GAN Modification has been submitted
- **★** The submitted GAN will be reviewed and compared to the GAN request (Steps III IV) if everything is accurate the status of the application will be changed to "Award Approved".
- **★** All Agency Authorized Officials will receive an e-mail that says that the GAN has been approved and will instruct you to log-in and make the changes

Kentucky Agency for Substance Abuse Policy

Questions?

Contact State Coordinator Amy Andrews

502-564-8293 or amy.andrews@ky.gov

